

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department - Non-Stationery - Purchase of Computer Consumables for the use of Computer Printers working at GAD, Minister's Peshies from the Unit Coordinator, TSU, Hyderabad for the month of July, 2014 - Payment of `2,67,015/- - Sanctioned - Orders - Issued.

---

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3599

Dated: 1<sup>st</sup> November, 2014.

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) From the Unit Coordinator, TSU, Hyderabad Bill No.TSU/1004/2014-2015, dated 23.09.2014.

\*\*\*\*\*

ORDER:

Sanction is hereby accorded for the payment of an amount of `2,67,015/- (Rupees Two lakhs sixty seven thousand and fifteen only) to the Managing Director, A.P.T.S., Hyderabad, towards the cost of 82 Nos. of Computer Consumables supplied in the month of July, 2014, as shown in the Annexures I & II to this order, for the use of Computer Printers working in GAD and Minister's Peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.52088415112, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code:- 500004056.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI  
PRL.SECRETARY TO GOVERNMENT (POLL.)

To

The Managing Director, A.P.T.S., Hyderabad.

The General Administration (Claims-C) Dept.(2 copies)

The Deputy Pay & Accounts Officer, Secretariat Branch.

Copy to:

The Unit Coordinator, T.S.U., Secretariat Branch, Hyderabad.

Sf/sc.

// Forwarded :: by :: Order //

SECTION OFFICER